

CO#1

**Subject:** FW: Pay.gov Payment Confirmation: TXWD CM ECF  
**Date:** Friday, August 9, 2019 at 4:26:24 PM Central Daylight Time  
**From:** Brenda Silva  
**To:** HMG Accounting  
**CC:** Marion Reilly

Chance McMahon Matter  
Filing of federal suit  
Mastercard Receipt

Brenda Lee Silva, Paralegal  
HILLIARD MARTINEZ GONZALES LLP  
719 South Shoreline Blvd.  
Corpus Christi, Texas 78401  
Phone: 361-882-1612, ext. 4031  
Direct: 361-886-4031  
Fax: 361-882-3015  
Email: [bsilva@hmglawfirm.com](mailto:bsilva@hmglawfirm.com)  
Web: [hmglawfirm.com](http://hmglawfirm.com) <<http://hmglawfirm.com/>>

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On 8/9/19, 4:23 PM, "[notification@pay.gov](mailto:notification@pay.gov)" <[notification@pay.gov](mailto:notification@pay.gov)> wrote:

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact James Thompson at 210-472-4955, X2817.

Application Name: TXWD CM ECF  
Pay.gov Tracking ID: 26JD6P9P  
Agency Tracking ID: 0542-12460793  
Transaction Type: Sale  
Transaction Date: Aug 9, 2019 5:23:44 PM

Account Holder Name: Robert Hilliard  
Transaction Amount: \$400.00  
Card Type: MasterCard  
Card Number: \*\*\*\*\*1826

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Bravo's Legal Processing Service  
 14080 Nacogdoches Road, No. 320  
 San Antonio, Texas 78247  
 (210) 683-7242  
[ebravo@bravolps.com](mailto:ebravo@bravolps.com)

September 9, 2019  
 Invoice for Process Service  
 Inv. No. 091  
 Law Offices of Thomas J. Henry  
 521 Starr Street  
 Corpus Christi, Texas 78401  
 Attention: Diane Salinas

Name and Cause No.	Service Performed	Amount
Chancie McMahan Civil Action No.5:19-CV-972-XR United States of America John F. Bash-United States Attorney	Defendant, United States of America was served on August 30, 2019 by serving the Civil Process Clerk in San Antonio, TX. Expedited service as instructed. Completed return e-mailed to Mr. Dennis Bentley.	\$140.00
Chancie McMahan Civil Action No.5:19-CV-972-XR United States of America John F. Bash-United States Attorney	Defendant, United States of America was served on September 9, 2019 by serving the Civil Process Clerk in Washington, DC. Expedited service as instructed. Completed return e-mailed to Mr. Dennis Bentley.	\$85.00
TOTAL	<b>BILLED</b>	\$225.00

AMEX #52

**FREE STATE REPORTING, INC.**

1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

**Invoice**

DATE	INVOICE #
9/24/21	80057

BILL TO	SHIP TO
Marion Riley	

TERMS	PO NO.	CONTRACT NO.
Upon Receipt		

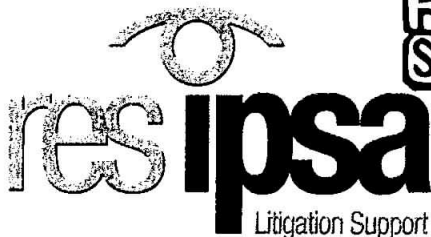
DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 2/23/2021 Deposition of: Feltoon PART 1 First copy of transcript	137	3.15	431.55
Date of Deposition: 2/24/2021 Deposition of: Feltoon PART 2 First copy of transcript	132	3.15	415.80
Exhibits Feltoon	19	0.58	11.02
Date of Deposition: 2/9/2021 Deposition of: Jacqueline Mendez First copy of transcript	77	3.15	242.55
Exhibits Mendez	33	0.58	19.14
Exhibits Fairchild - 2 and 4	130	0.58	75.40

Federal ID # [REDACTED] DUNS #051045359

**Total: \$1,195.46**

Please reference invoice number on payment. Outstanding balances  
incur a finance charge of 1.5% per month.

**Balance Due: \$0.00**


**RECEIVED**  
**SMARTADVOCATE**
**AMEX #44**  
**Invoice**

<b>Bill To</b>
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

<b>Invoice #</b>	<b>Date</b>
8727	3/8/2021
<b>Case ID</b>	
Holcombe v USA (HOVUS)	
<b>Terms</b>	<b>Due Date</b>
Due on receipt	3/18/2021
<b>Account Manager:</b> Robie Rowley	

Quantity	Description	Rate	Amount
107	[CR + Zoom + Video]		
1	Stenographic Deposition of Amy MacKenzie, LCP on 02/11/21	6.75	722.25
1	Half Day Per Diem	120.00	120.00
	Subtotal		842.25
1	02/11/21: Video Deposition Service - 4.25 hrs	485.00	485.00
	Deponents: Amy MacKenzie, LCP		
2.25	03/03/21: Digitize Video: MacKenzie, Amy (02/11/21)	80.00	180.00T
	*** Ordered by Hugh Jones Plummer, Jr.		
	*** Files delivered electronically: Transcript via email and video via Dropbox on 03/03/21		
<p style="text-align: center;"> <b>ENTERED</b> <u>ps</u> <span style="float: right;">DM</span>  <b>EXP CODE</b> <u>070</u>  <b>SA CASE #</b> <u>MAT-18070141119</u>  <b>QB CASE #</b> _____  <b>SUTHERLAND SPRINGS</b> </p> <p>Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.</p>			

Thank you for choosing Res Ipsa Litigation Support, LLC!	<b>Subtotal</b>	\$1,507.25
<b>TAX ID:</b> [REDACTED]	<b>Sales Tax (8.25%)</b>	\$14.85
<b>Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.</b>	<b>Total</b>	\$1,522.10
<b>As always, we back our work with a 100% Satisfaction Guarantee.</b>	<b>Payments/Credits</b>	\$0.00
<b>If you have any questions, please call (512) 334-6777.</b>	<b>Balance Due</b>	\$1,522.10

#1,522.87



**AMEX#44 INVOICE**  
Res Ipsa Litigation Support, LLC

Sean Hanko  
501 Congress Ave., STE 150, Austin, TX 78701, UNITED STATES

Tax ID: [REDACTED]

info@res-ipsa.com; Website: http://www.res-ipsa.com

Invoice No#: 8727-Paypal  
Invoice Date: Jan 28, 2022  
Reference: Inv 8727  
Due Date: Jan 28, 2022



**PAID**

**\$0.00**  
AMOUNT DUE

**BILL TO**

Hilliard Martinez Gonzales LLP  
719 S Shoreline Blvd, Corpus Christi, TX 78401, UNITED STATES  
caitlin@hmgllawfirm.com  
Phone: +1 361-946-6086

**SHIP TO**

Hilliard Martinez Gonzales LLP  
719 S Shoreline Blvd, Corpus Christi, TX 78401, UNITED STATES

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Original invoice amount (Inv # 8727)	\$1,522.10	\$1,522.10
2	Additional charge for CC process through Paypal (\$1,522.10 + \$0.30)/0.971 = \$1,567.87)	\$45.77	\$45.77
		<b>Subtotal</b>	<b>\$1,567.87</b>
		<b>TOTAL</b>	<b>\$1,567.87 USD</b>
		<b>Amount paid</b>	<b>\$1,567.87</b>
		<b>AMOUNT DUE</b>	<b>\$0.00 USD</b>

**NOTES TO CUSTOMER**

Thank you for choosing Res Ipsa Litigation Support, LLC!

**TERMS AND CONDITIONS**

Terms: Net Upon Receipt. 1.5% will be added to all open balances on the 31st day after the invoice date.  
As always, we back our work with a 100% Satisfaction Guarantee.  
If you have any questions, please call (512) 334-6777.

**ATTACHMENTS**

Inv\_8727.pdf

**FREE STATE REPORTING, INC.**

1378 CAPE ST. CLAIRE ROAD  
 ANNAPOLIS, MD 21409  
 800-231-TYPE (8973)

**Invoice**

DATE	INVOICE #
7/22/20	WDTX104

BILL TO	SHIP TO
Dwayne Dozier Thomas J. Henry Law P.O. Box 696025 San Antonio, TX 78269	

TERMS	PO NO.	CONTRACT NO.

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 6/25/2020 In the matter of: Holcombe v. USA Deposition of: Chancie McMahan First copy of transcript Copy of exhibits	82	3.15	258.30
	8	0.58	4.64

Federal ID # XXXXXXXXXX DUNS #051045359

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

**Total: \$262.94**

**Balance Due: \$262.94**



Scott & White

MEDICAL CENTER

TEMPLE

Part of Baylor Scott & White Health

12-16-20

TEMPLE, TEXAS

IN ACCOUNT WITH

BAYLOR SCOTT & WHITE HEALTHCARE & CLINIC ASSOCIATION

CHARGES FOR COPIES MADE ON:

R [REDACTED] W [REDACTED]

MEDICAL RECORD#

[REDACTED]

QUANTITY

1

CD

@ \$ 88.36

\$ 88.36

TOTAL DUE \$ 88.36

PLEASE MAKE CHECKS PAYABLE TO: BAYLOR SCOTT & WHITE HEALTHCARE  
CLINIC

PLEASE SEND REMITTANCE TO : BAYLOR SCOTT & WHITE HEALTHCARE

ATT: RADIOLOGY /ANGELA SHORES

MS-01-W256

2401 SOUTH 31<sup>st</sup> STREET

TEMPLE, TEXAS 76508

THANK YOU,

RADIOLOGY DEPARTMENT



P.O. Box 791522  
Baltimore, MD 21279-1522  
(770) 569-2445

Billing Date: 12/11/2020  
Due Date: 1/10/2021  
Amount Due: \$32.30  
Invoice #: 15D4F2AAAA0D4A85AB04

Billing Address	Patient Information	Shipping Address
THOMAS J HENRY INJURY ATTORNEY .. 4715 FREDERICKSBURG ROAD STE 507 SAN ANTONIO , TX 78229	NAME: R [REDACTED] W [REDACTED] MRN: [REDACTED] REQUEST ID:	THOMAS J HENRY INJURY ATTORNEY .. 4715 FREDERICKSBURG ROAD STE 507 SAN ANTONIO , TX 78229

**MEDICAL RECORD SOURCE**

Records were ordered from: Bsw Tec Temple Clinics- Tx 009  
P.O. BOX 668  
2401 S 31ST STREET  
TEMPLE, TX 76503

QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	Release Basic Fees	\$25.00	\$25.00
1	Notary	\$6.00	\$6.00
34	Duplication Fee 1-500		\$0.00
	Subtotal		\$31.00
	Shipping		\$1.30
	<b>AMOUNT DUE</b>		<b>\$32.30</b>

**IMPORTANT NOTICE:**

In most cases the invoice amount is determined and controlled by your states legislated rates.  
Please pay within 30 days. Otherwise, it is our policy to defer to a collection agency.

**MESSAGES**

These records were processed by a ScanSTAT professional. All of our professionals work hard to process your records quickly, securely and accurately. On behalf of all our employees, affiliates and their families, thanks for paying promptly.

----- PLEASE RETAIN THIS PORTION FOR YOUR RECORDS -----

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

THOMAS J HENRY INJURY ATTORNEYS  
4715 FREDERICKSBURG ROAD  
SAN ANTONIO , TX 78229

We accept credit card payments by phone  
or online by visiting [www.scanstat.com](http://www.scanstat.com)

**INSTRUCTIONS**

- 1) Please send payments only to the address listed on this invoice.
- 2) Please DO NOT SEND CASH.
- 3) Pay by check, credit card or money order.
- 4) Please pay the total amount due listed on this invoice.

For questions regarding your account or invoice  
(770) 569-2445  
Email - [cust-service@ScanSTAT.com](mailto:cust-service@ScanSTAT.com)

Federal Tax ID#: 27-0786975



Billing Date: 12/11/2020  
Due Date: 1/10/2021  
Amount Due: \$32.30  
Invoice #: 15D4F2AAAA0D4A85AB04

ScanSTAT Technologies  
P.O. Box 791522  
Baltimore, MD 21279-1522

(MUST SUBMIT BARCODE BELOW WITH PAYMENT)



15D4F2AAAA0D4A85AB04



ScanSTAT Technologies  
P.O. Box 791522  
Baltimore, MD 21279-1522  
Fax 770-569-7668  
FEIN [REDACTED]

THOMAS J. HENRY INJURY ATTORNEYS  
5711 UNIVERSITY HEIGHTS SUITE 101  
San Antonio, TX 78249

Invoice # 892E0ABA68634A18B0A4

Invoice Date: 3/10/2021 11:55:46 AM

Records Requested For:	Request ID	Records Ordered From	Page Count	Invoice Amount
W [REDACTED], R [REDACTED]	NONE	BSW TEH Temple Main Hospital - TX 009	673	92.14

Ways to pay:

Mail checks to: ScanSTAT Technologies, PO Box 791522, Baltimore, MD 21279-1522

Call 770-954-8544 to make payment via credit card

On-line at [www.ScanSTAT.com](http://www.ScanSTAT.com)

For ACH/EFT please e-mail [AR@ScanSTAT.com](mailto:AR@ScanSTAT.com)

Accounts Receivable  
[AR@ScanSTAT.com](mailto:AR@ScanSTAT.com)